

FORM B1 United States Bankruptcy Court WESTERN District of NEW YORK		Voluntary Petition																
Name of Debtor (if individual, enter Last, First, Middle): Doro Dry Cleaning Co., Inc., a Corporation		Name of Joint Debtor (Spouse)(Last, First, Middle):																
All Other Names used by the Debtor in the last 6 years (include married, maiden, and trade names): dba Coit Services		All Other Names used by the Joint Debtor in the last 6 years (include married, maiden, and trade names):																
Last four digits of Soc. Sec. No./Complete EIN or other Tax I.D. No. (if more than one, state all): 16-0871644		Last four digits of Soc. Sec. No./Complete EIN or other Tax I.D. No. (if more than one, state all):																
Street Address of Debtor (No. & Street, City, State & Zip Code): 3466 Genesee Street Cheektowaga NY 14225		Street Address of Joint Debtor (No. & Street, City, State & Zip Code):																
County of Residence or of the Principal Place of Business: Erie		County of Residence or of the Principal Place of Business:																
Mailing Address of Debtor (if different from street address): SAME		Mailing Address of Joint Debtor (if different from street address):																
Location of Principal Assets of Business Debtor (If different from street address above): SAME																		
Information Regarding the Debtor (Check the Applicable Boxes)																		
Venue (Check any applicable box) <input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.																		
Type of Debtor (Check all boxes that apply) <input type="checkbox"/> Individual(s) <input type="checkbox"/> Railroad <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Stockbroker <input type="checkbox"/> Partnership <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Other _____ <input type="checkbox"/> Clearing Bank		Chapter or Section of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Sec. 304 - Case ancillary to foreign proceeding																
Nature of Debts (Check one box) <input type="checkbox"/> Consumer/Non-Business <input checked="" type="checkbox"/> Business		Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form No. 3.																
Chapter 11 Small Business (Check all boxes that apply) <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101 <input type="checkbox"/> Debtor is and elects to be considered a small business under 11 U.S.C. § 1121(e) (Optional)																		
Statistical/Administrative Information (Estimates only) <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY																
Estimated Number of Creditors 1-15 16-49 50-99 100-199 200-999 1000-over <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>																		
Estimated Assets <table style="width: 100%; font-size: small;"> <tr> <td>\$0 to \$50,000</td> <td>\$50,001 to \$100,000</td> <td>\$100,001 to \$500,000</td> <td>\$500,001 to \$1 million</td> <td>\$1,000,001 to \$10 million</td> <td>\$10,000,001 to \$50 million</td> <td>\$50,000,001 to \$100 million</td> <td>More than \$100 million</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>			\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$0 to \$50,000	\$50,001 to \$100,000		\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million										
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											
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\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million											
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		FORM B1, Page 2	
Prior Bankruptcy Case Filed Within Last 6 Years (If more than one, attach additional sheet)			
Location Where Filed: NONE	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: NONE	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
Signatures			
Signature(s) of Debtor(s) (Individual/Joint) <p>I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>		Exhibit A <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under Chapter 11)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition</p>	
Signature of Attorney <p>X <u>/s/ Edwin R. Ilardo</u> Signature of Attorney for Debtor(s)</p> <p><u>Edwin R. Ilardo</u> Printed Name of Attorney for Debtor(s)</p> <p><u>Edwin R. Ilardo</u> Firm Name</p> <p><u>5899 South Park Avenue</u> Address</p> <p><u>P. O. Box 887</u></p> <p><u>Hamburg NY 14075</u></p> <p><u>(716) 646-1190</u> <u>5/26/2005</u> Telephone Number Date</p>		Exhibit B <p>(To be completed if debtor is an individual whose debts are primarily consumer debts)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter.</p> <p>X _____ <u>5/26/2005</u> Signature of Attorney for Debtor(s) Date</p>	
		Exhibit C <p>Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health and safety?</p> <p><input type="checkbox"/> Yes, and exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No</p>	
		Signature of Non-Attorney Petition Preparer <p>I certify that I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.</p> <p>_____ Printed Name of Bankruptcy Petition Preparer</p> <p>_____ Social Security Number</p> <p>_____ Address</p> <p>_____</p> <p>Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document:</p> <p>_____</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p>X _____ Signature of Bankruptcy Petition Preparer</p> <p>_____ Date</p> <p>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.</p>	
Signature of Debtor (Corporation/Partnership) <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor. The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X <u>/s/ Joseph A. Doro</u> Signature of Authorized Individual</p> <p><u>Joseph A. Doro</u> Printed Name of Authorized Individual</p> <p><u>President</u> Title of Authorized Individual</p> <p><u>5/26/2005</u> Date</p>			

In re **Doro Dry Cleaning Co., Inc.** / DebtorCase No. _____
(if known)**SCHEDULE A-REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C-Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property Husband--H Wife--W Joint--J Community--C	Current Market Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	Amount of Secured Claim
<i>None</i>			<i>None</i>
		TOTAL \$	<i>0.00</i>

No continuation sheets attached

(Report also on Summary of Schedules.)

In re Doro Dry Cleaning Co., Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C-Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Market Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
1. Cash on hand.		<i>Cash</i> <i>Location: In debtor's possession</i>		\$ 750.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<i>Checking account</i> <i>Location: Evans National Bank</i> <i>Sweethome Rd & Sheridan Dr.</i>		\$ 100.00
		<i>Checking account</i> <i>Location: M&T Bank</i> <i>Airport Plaza</i> <i>Cheektowaga, NY</i>		\$ 500.00
		<i>Checking account</i> <i>Location: HSBC</i> <i>Union Rd.</i> <i>Cheektowaga, NY</i>		\$ 500.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		<i>Term Insurance-No cash value</i> <i>Location: Keyman</i>		\$ 0.00
10. Annuities. Itemize and name each issuer.	X			

In re Doro Dry Cleaning Co., Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Market Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	X			
12. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
13. Interests in partnerships or joint ventures. Itemize.	X			
14. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
15. Accounts Receivable.	X			
16. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
17. Other liquidated debts owing debtor including tax refunds. Give particulars.		<i>Accounts Receivables</i> <i>Location: In debtor's possession</i>		<i>\$ 11,000.00</i>
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
19. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
21. Patents, copyrights, and other intellectual property. Give particulars.	X			
22. Licenses, franchises, and other general intangibles. Give particulars.		<i>Coit Drapery Cleaners, Inc.</i> <i>Location: In debtor's possession</i>		<i>\$ 0.00</i>
23. Automobiles, trucks, trailers and other vehicles.		<i>See attached list of 36 vehicles</i> <i>Est. value \$125,000.00</i> <i>Location: In debtor's possession</i>		<i>\$ 125,000.00</i>
24. Boats, motors, and accessories.	X			
25. Aircraft and accessories.	X			
26. Office equipment, furnishings, and supplies.		<i>See Attached list of office equipment, furnishing & supplies</i> <i>Location: In debtor's possession</i>		<i>\$ 2,500.00</i>

In re Doro Dry Cleaning Co., Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	None	Description and Location of Property	Current Market Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
27. Machinery, fixtures, equipment and supplies used in business.		<i>See attached list</i>	\$ 1,000.00
28. Inventory.	X	<i>Chemicals, Soaps, Carpet cleaning equipment</i>	
29. Animals.	X	<i>Location: In debtor's possession</i>	
30. Crops - growing or harvested. Give particulars.	X		
31. Farming equipment and implements.	X		
32. Farm supplies, chemicals, and feed.	X		
33. Other personal property of any kind not already listed. Itemize.	X		
		Total ➡	\$ 141,350.00

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE D-CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column marked "Codebtor," include the entity on the appropriate schedule of creditors and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, if any
		H--Husband W--Wife J--Joint C--Community					
Account No: Creditor # : 1 G. M. A. C. P O Box 660208 Dallas TX 75266		2003 2003 GMC Savannas (3) See attached list of 36 vehicles Value: \$ 125,000.00				\$ 54,000.00	\$ 0.00
Account No: 0975 Creditor # : 2 HSBC One HSBC Center 18th Floor Buffalo NY 14203	X	 Value: \$ 0.00				\$ 162,184.00	\$ 162,184.00
Account No: 3448 Creditor # : 3 M&T Bank One M&T Plaza Buffalo NY 14240	X	Carpet Cleaning Equipment Value: \$ 0.00				\$ 77,889.00	\$ 77,889.00
Account No: Value:		 Value:					
No continuation sheets attached						Subtotal \$ (Total of this page) Total \$	294,073.00 294,073.00

(Use only on last page. Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,925* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$4,925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

☐ **Deposits by individuals**

Claims of individuals up to \$2,225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

☐ **Alimony, Maintenance or Support**

Claims of a spouse, former spouse, or child of the debtor, for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, custom duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

*Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

1 continuation sheets attached

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY ***Taxes and Certain Other Debts Owed to Governmental Units***

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No: 44-8 Creditor # : 1 New York State Dept Tax & Fin NYS Assessment Receivables P O Box 4127 Binghamton NY 13902-4127		2003-2005 State income taxes				\$ 193,000.00	\$ 187,000.00
Account No:							
Account No:							
Account No:							
Account No:							
Account No:							
Account No:							
Account No:							
Account No:							

Sheet No. 1 of 1 continuation sheets attached to

Schedule of Creditors

Subtotal \$

(Total of this page)

193,000.00

Case 1-05-14707-MJK, Doc 1, Filed 05/31/05, Entered 05/31/05 10:36:58,

(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)

Description: Main Document , Page 9 of 82

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
		H--Husband W--Wife J--Joint C--Community					
Account No:		05/2005					\$ 1.00
Creditor # : 1 . 500 First Federal Plaza Rochester NY 14614		Healthworks WNY.					
Account No:		07/2004					\$ 1.00
Creditor # : 2 A & S Collection Associates 6280 State Route 96 Victor NY 14564		Collection agency for Steamway Plus Distributors.					
Account No:		12/2004-04/2005					\$ 1.00
Creditor # : 3 Aaron, Dautch, Sternberg et al Convention Center Tower 43 Court Street Ste 370 Buffalo NY 14202-3172		Represents Stoney's Parts Plus.					
Account No:		10/2003					\$ 266.55
Creditor # : 4 Abatement Technologies 2220 Northmont Parkway Suite 100 Duluth GA 30096							

41 continuation sheets attached

Subtotal \$
(Total of this page)

Total \$
(Report total also on Summary of Schedules)

269.55

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No: Creditor # : 5 Action Towing of Rochester P O Box 22956 Rochester NY 14892-2958		12/2004 Goods or Services				\$ 218.67
Account No: Creditor # : 6 Adam Cohen 43 Cresthill Drive Rochester NY 14624						\$ 75.00
Account No: Creditor # : 7 Adelphia Business Solutions P O Box 932004 Atlanta GA 31193-2005		10/2002-05/2003				\$ 6,545.44
Account No: Creditor # : 8 Advantium Consult & Training 2488 Union Road Buffalo NY 14227		07-08/2002				\$ 202.00
Account No: Creditor # : 9 Airborne Express P O Box 91001 Seattle WA 98111		01-03/2004				\$ 42.94
Account No: Creditor # : 10 Airport Locksmiths 3509 1/2 Genesee Street Buffalo NY 14225		07/2002				\$ 93.96

Sheet No. 1 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$**
(Total of this page)**7,178.01****Total \$**
(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		05/2005				\$ 750.00
Creditor # : 11 Airtek 4087 Walden Avenue Lancaster NY 14086						
Account No:						\$ 1.00
Creditor # : 12 Alfred Doro Trust 112 Halston East Amherst NY 14051						
Account No:		09/2003				\$ 97.70
Creditor # : 13 All Machine Maintenance						
Account No:		05/2002-10/2002				\$ 1.00
Creditor # : 14 Alltell of New York 201 East 4th Street Jamestown NY 14701						
Account No:		10/2004				\$ 505.53
Creditor # : 15 Amherst Quick Print 4011 Bailey Avenue Buffalo NY 14226						
Account No:						\$ 1.00
Creditor # : 16 Andrews Bernstein & Maranto 9 Delaware Avenue Suite 1200 Buffalo NY 14202		Represent Prentice Office Equipment.				

Sheet No. 2 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

1,356.23

Total \$
(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 25.00
Creditor # : 17 Ann Star						
Account No:		05/2002				\$ 13.87
Creditor # : 18 Arch 10 Hemlock Street Albany NY 12210						
Account No:		12/2004				\$ 1.00
Creditor # : 19 Arsi Recovery Service, Inc. Thousand Oaks CA 91358		Collection agency for Qwest.				
Account No:		12/2004				\$ 58.93
Creditor # : 20 ASAP Automotive 407 Cambridge Avenue Syracuse NY 13208						
Account No:		10/2004				\$ 1.00
Creditor # : 21 Auto Rescue 3005 Niagara Falls Blvd. Amherst NY 14228						
Account No:		11/2004				\$ 1.00
Creditor # : 22 Automatic Firing 2100 Fillmore Avenue Buffalo NY 14214						

Sheet No. 3 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ 100.80

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		08/2002-10/2002				\$ 651.20
Creditor # : 23 Avert, Inc. 301 Remington Street Fort Collins CO 80524						
Account No:		05/2005				\$ 190.00
Creditor # : 24 Baker Victory Services 790 Ridge Road Lackawanna NY 14218						
Account No:		02/2002				\$ 81.00
Creditor # : 25 Baumgartner Furniture 3652 Genesee Street Cheektowaga NY 14225						
Account No:		08/2003-02/2004				\$ 574.31
Creditor # : 26 Bee Group Newspaper P O Box 150 Buffalo NY 14231-0150						
Account No:		05/2005				\$ 1.00
Creditor # : 27 Bennett & Deloney P O Box 190 Midvale UT 84047-0190		Represents Home Depot.				
Account No:		12/2004				\$ 1.00
Creditor # : 28 Bob's Auto 4167 Highland Pkwy Blasdell NY 14219						

Sheet No. 4 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

1,498.51

Total \$
(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 1.00
Creditor # : 29 Booker T. Washington, Esq. 4285 Genesee Street Ste 3 P O Box 688 Cheektowaga NY 14225-0688		Represents Donna Mecca.				
Account No:		03-04/2002				\$ 2,608.05
Creditor # : 30 Borins Halpern & Paskowicz 520 Brisbane Bldg. 403 Main Street Buffalo NY 14203-2104						
Account No:		01/'05-05/'05				\$ 1,532.41
Creditor # : 31 Brian Parisi Copiers 4915 Genesee Street Cheektowaga NY 14225						
Account No:		06/2002				\$ 522.72
Creditor # : 32 Buffalo Industrial Chemicals P O Box 564 Grand Island NY 14072						
Account No:		07/2004				\$ 185.80
Creditor # : 33 Buffalo News One News Plaza P O Box 100 Buffalo NY 14240						
Account No:		12/2003				\$ 129.49
Creditor # : 34 Business Forms Assoc. 3374 Genesee Street Cheektowaga NY 14225						

Sheet No. 5 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **4,979.47**

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		12/2004				\$ 13,791.38
Creditor # : 35 Cambridge Properties LLC P O Box 188 Syracuse NY 13211						
Account No:		07/2003				\$ 695.00
Creditor # : 36 Capital Heat 2975 Walden Avenue Depew NY 14043						
Account No:		12/2004				\$ 695.00
Creditor # : 37 Capital Heat, Inc. 2975 Walden Avenue Depew NY 14043						
Account No:						\$ 451.00
Creditor # : 38 Carol Robinson 154 Westchester Avenue Rochester NY 14609						
Account No:						\$ 1,742.83
Creditor # : 39 Carolyn Eliman 213 Arlidge Drive Rochester NY 14616-4410						
Account No:		01/2004				\$ 150.00
Creditor # : 40 Carpet One 3195 Erie Blvd. East DeWitt NY 13214						

Sheet No. 6 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$**
(Total of this page)**17,525.21****Total \$**
(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		12/2002				\$ 300.00
Creditor # : 41 Casualty Adjusters Guide 670 Kaymar Drive						
Account No:						\$ 1.00
Creditor # : 42 Charles Valvo II						
Account No:		12/2004-03/2005				\$ 1,719.02
Creditor # : 43 Chemspec P O Box 951014 Cleveland OH 44193						
Account No:		03/2005				\$ 2,113.83
Creditor # : 44 Choice One 100 Chestnut Street Suite 800 Rochester NY 14604						
Account No:		12/2004				\$ 282.65
Creditor # : 45 Chryslers Treasure Automotive NAPA Auto Care Ctr 307 Factory Avenue Syracuse NY 13208						
Account No:		11/2004				\$ 1.00
Creditor # : 46 Chudy Paper						

Sheet No. 7 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$**
(Total of this page)**4,417.50****Total \$**
(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		08/2002				\$ 2,000.00
Creditor # : 47 CKEY 50 James Casey Drive Buffalo NY 14206						
Account No:		12/2004				\$ 6,785.00
Creditor # : 48 Clear Channel 43 P O Box 847447 Dallas TX 75284-7447						
Account No:		12/2004				\$ 4,932.90
Creditor # : 49 Clear Channel 70427 P O Box 847447 Dallas TX 75284-7447						
Account No:		12/2004				\$ 10,710.00
Creditor # : 50 Clear Channel WIXT P O Box 848072 Dallas TX 75284-8072						
Account No:		12/2004				\$ 902.86
Creditor # : 51 Cleve Hill Tire & Auto 1030 Cleveland Drive Cheektowaga NY 14225						
Account No:		01/2005				\$ 3,421.14
Creditor # : 52 Coakley Disposal Service 3303 Rush Mendon Road Honeoye Falls NY 14472						

Sheet No. 8 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$** 28,751.90
(Total of this page)**Total \$**
(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 162,000.00
Creditor # : 53 Coit Services 897 Hinckley Road Burlingame CA 94010		Franchise Coit-Buffalo old				
Account No:						\$ 67,250.25
Creditor # : 54 Coit Services 897 Hinckley Road Burlingame CA 94010		Franchise Coit-Buffalo new				
Account No:		12/2004				\$ 1.00
Creditor # : 55 Commercial Collection Corp 34 Seymour Street Tonawanda NY 14150		Collection agency for Cleve-Hill Tire & Auto.				
Account No:		08/2002				\$ 150.00
Creditor # : 56 Computer Search Corp 331 Audubon Parkway Buffalo NY 14228						
Account No:		01/2005				\$ 400.82
Creditor # : 57 Cortese Dodge 2400 W. Henrietta Road Rochester NY 14623						
Account No:		12/2004				\$ 182.92
Creditor # : 58 Cramer-Krasselt Director Srvc Department 975 Milwaukee WI 53259-0975						

Sheet No. 9 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 229,984.99

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		05-12/2002				\$ 108.72
Creditor # : 59 Creeside Shop 6050 Butternut Drive East Syracuse NY 13057						
Account No:		06/2002				\$ 108.95
Creditor # : 60 Curtis Auto & Truck Repair 3519 Broadway Buffalo NY 14227						
Account No:		12/2004				\$ 4,326.01
Creditor # : 61 D & S Automotive Srvcs 2964 Lockport Road Niagara Falls NY 14305						
Account No:		07/2002-01/2003				\$ 992.87
Creditor # : 62 Data Supply 4230 B Ridge Lea Road Amherst NY 14228						
Account No:						\$ 0.00
Creditor # : 63 David Corretore, Esq. 66 E. Main Street Webster NY 14580-3237		Represents Dr. Young.				
Account No:		12/2002				\$ 1.97
Creditor # : 64 Davis Electrical Supply 24 Anderson Road Buffalo NY 14225						

Sheet No. 10 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

5,538.52

Total \$
(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 866.68
Creditor # : 65 Delores Evans 112 Avon Road Tonawanda NY 14150						
Account No:		12/2004				\$ 68,668.49
Creditor # : 66 Delta Sonic Car Wash Systems 570 Delaware Avenue Buffalo NY 14202						
Account No:		12/2004				\$ 1,404.95
Creditor # : 67 Democrat & Chronicle 55 Exchange Blvd. Rochester NY 14614						
Account No:		09/2002				\$ 297.58
Creditor # : 68 Diamond Auto Glass 4581 Genesee Street Cheektowaga NY 14225						
Account No:						\$ 704.16
Creditor # : 69 Donna Mecca 9817 Smith Road Angola NY 14006						
Account No:		11/2002				\$ 4,109.84
Creditor # : 70 Don's Autobody 3160 Union Road Buffalo NY 14227						

Sheet No. 11 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$**
(Total of this page)**76,051.70****Total \$**

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		12/2003				\$ 12.99
Creditor # : 71 Door King Repair Service 24 Wren Avenue Lancaster NY 14086						
Account No:		12/2004				\$ 6,000.00
Creditor # : 72 Doritex Corp 11075 Wakden Avenue Alden NY 14004						
Account No:						\$ 1.00
Creditor # : 73 Doro Family Trust P O Box 348 Ellicottville NY 14731						
Account No:						\$ 130.00
Creditor # : 74 Dr. Young 953 Pittsford-Mendon Center Rd Pittsford NY 14534-9409						
Account No:		12/2004				\$ 831.77
Creditor # : 75 Eaton Office Supply 180 John Glenn Drive Amherst NY 14228-2292						
Account No:		01-02/2004				\$ 600.00
Creditor # : 76 Ed Santoro						

Sheet No. 12 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 7,575.76

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		01-05/2005				\$ 30,999.05
Creditor # : 77 EFP Group 25 North Street Canandaigua NY 14424						
Account No:		10/2003-04/2004				\$ 8,505.00
Creditor # : 78 Eisenberg & Associates 375 Park Place Chagrin Falls OH 44022						
Account No:		09-10/2002				\$ 378.85
Creditor # : 79 Employment Weekly P O Box 26499 Rochester NY 14626						
Account No:		02-05/2005				\$ 17,476.43
Creditor # : 80 Energy Cooperative of New York 403 Main Street Ste 411 P O Box 17 Buffalo NY 14205						
Account No:		12/2004-03/2005				\$ 1,767.67
Creditor # : 81 Erie County Water Authority 350 Ellicott Square Bldg. P O Box 158 Buffalo NY 14240-5148						
Account No:		12/2002				\$ 494.96
Creditor # : 82 Ethan Allan 32 Eastview Mall Victor NY 14564						

Sheet No. 13 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **59,621.96**

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		02/2005				\$ 200.00
Creditor # : 83 EZ Pass Violation Processing Center P O Box 149003 Staten Island NY 10314-9003						
Account No:		12/2004-03/2005				\$ 135.50
Creditor # : 84 E-Z Pass Violation Processing Ctr. P O Box 149003 Staten Island NY 10314-9003						
Account No:		09/2001-02/2002				\$ 106.00
Creditor # : 85 Fabritec International P O Box 631576 Cincinnati OH 45263						
Account No:						\$ 90.00
Creditor # : 86 Faye Pateras 4835 W. Henrietta Road Henrietta NY 14467						
Account No:		07/2004				\$ 117.48
Creditor # : 87 Federal Express P O Box 1140 Memphis TN 38101-1140						
Account No:		10/2003-03/2004				\$ 843.06
Creditor # : 88 Feher Rubbish Removal P O Box 11009 Syracuse NY 13218						

Sheet No. 14 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 1,492.04

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		12/2001				\$ 31.23
Creditor # : 89 Fleet Services P O Box 6293 Carol Stream IL 60197-6293						
Account No:						\$ 114.90
Creditor # : 90 Florence Wagner 4422 Maor Lane Hamburg NY 14075						
Account No:		02-05/2005				\$ 3,628.00
Creditor # : 91 Genesee Valley Reg Mark Auth 900 Jefferson Road Rochester NY 14623						
Account No:		12/2004				\$ 2,741.98
Creditor # : 92 Genuine Parts						
Account No:		05/2005				\$ 1.00
Creditor # : 93 Getman & Biryla LLP 800 Rand Building 14 Lafayette Square Buffalo NY 14203-1995		Represents Airtek.				
Account No:		12/2004				\$ 1.00
Creditor # : 94 Getman & Biryla LLP 800 Rand Building 14 Lafayette Square Buffalo NY 14203-1995		Represents Metro Community News.				

Sheet No. 15 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$**
(Total of this page)**6,518.11****Total \$**

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		01-02/2004				\$ 3,200.00
Creditor # : 95 Glem Homans						
Account No:		09/2004				\$ 198.69
Creditor # : 96 Grainger, Inc. Dept 104-801239096 Palatine IL 60038-0001						
Account No:						\$ 200.00
Creditor # : 97 Greta Minahan 8590 Greenway Ct East Amherst NY 14051						
Account No:		10/2001-05/2002				\$ 1,618.23
Creditor # : 98 Haines & Company c/o Joel Caplan 7 Viscount Drive Rochester NY 14623						
Account No:						\$ 1.00
Creditor # : 99 Hang & Shine 3466 Genesee Street Buffalo NY 14225						
Account No:		12/2002-01/2004				\$ 70.00
Creditor # : 100 Hartford Steam Boiler 21045 Network Place Chicago IL 60673-1210						

Sheet No. 16 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 5,287.92

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 1.00
Creditor # : 101 Hastings Cohn Real Estate LLC c/o Gabe & Maria Mucciarelli 250 Carpenter Avenue Buffalo NY 14223						
Account No:						\$ 1.00
Creditor # : 102 Hauenstein 49 Boyton Road Buffalo NY						
Account No:		05/2005				\$ 1,706.68
Creditor # : 103 Healthworks WNY 6199 Transit Road Depew NY 14043						
Account No:		12/2004				\$ 1.00
Creditor # : 104 Hiscock & Barclay 1100 M&T Center 3 Fountain Plaza Buffalo NY 14203-1414		Represents Genuine Parts.				
Account No:						\$ 1.00
Creditor # : 105 Hiscock & Barclay 1100 M&T Center 3 Fountain Plaza Buffalo NY 14203-1414		Represents Genesee Valley Regional Market Auth.				
Account No:		05/2005				\$ 1,891.17
Creditor # : 106 Home Depot P O Box 103081 Roswell GA 30076						

Sheet No. 17 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

3,601.85

Total \$
(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		01/2005				\$ 650.00
Creditor # : 107 Horizon Landscaping c/o Jeff Novak P O Box 111 Cheektowaga NY 14225						
Account No:		12/2004				\$ 468.00
Creditor # : 108 Industrial Medical Associates 961 Canal Street Syracuse NY 13210-1287						
Account No:		11/2004				\$ 1.00
Creditor # : 109 Infinity Broadcasting 14 Lafayette Square Buffalo NY 14203						
Account No:		04/2002				\$ 809.00
Creditor # : 110 International Fabricare 12251 Tech Road Silver Spring MD 20904						
Account No:		12/2004				\$ 306.89
Creditor # : 111 Jachles Imperial Ltd						
Account No:		10/2002				\$ 3,961.50
Creditor # : 112 Jacor Communications P O Box 91756 Chicago IL 60693						

Sheet No. 18 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ **6,196.39**

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		11/2003				\$ 290.00
Creditor # : 113 JCM Consulting 175 West 200 South Suite 3006 Salt Lake City UT 84101						
Account No:						\$ 1.00
Creditor # : 114 Jim Murphy 47 Pinelake Drive Williamsville NY 14221						
Account No:		12/2004				\$ 227.50
Creditor # : 115 Jim Murphy Pontiac 3000 Walden Avenue Depew NY 14043-2608						
Account No:						\$ 1.00
Creditor # : 116 Joe Mascia 47 Marine Drive Buffalo NY 14228						
Account No:		04-05/2005				\$ 2,106.25
Creditor # : 117 John Ash Cleaners 316 W. State Street Olean NY 14760						
Account No:		07/2004				\$ 1.00
Creditor # : 118 Johnston Supply 3950 Broadway Depew NY 14043						

Sheet No. 19 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$**
(Total of this page)**2,626.75****Total \$**
(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		12/2003				\$ 413.34
Creditor # : 119 Jon Don Products 400 Medinah Road Roseville IL 60172						
Account No:		11/2002				\$ 317.00
Creditor # : 120 Jon Gallinger 600 Main Street Unit 601 Buffalo NY 14202						
Account No:						\$ 1.00
Creditor # : 121 Karen Siragusa						
Account No:		06/2004				\$ 1.00
Creditor # : 122 K-D Supply 641 Erie Avenue N. Tonawanda NY 14120						
Account No:						\$ 1.00
Creditor # : 123 Kelly Smith 41 Streamview Lane Lancaster NY 14086						
Account No:						\$ 25.00
Creditor # : 124 L. Amico 12 Chaplewoods Ct Williamsville NY 14221						

Sheet No. 20 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **758.34**

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		05/2003-05/2005				\$ 1.00
Creditor # : 125 Lawley Services 120 Delaware Avenue Buffalo NY 14202						
Account No:		05/2005				\$ 1.00
Creditor # : 126 La-Z-Boy Furniture						
Account No:		10/2004				\$ 1.00
Creditor # : 127 LJR Enterprises						
Account No:						\$ 1.00
Creditor # : 128 Lori Romano 6287 Wooderton Path Cicero NY 14303						
Account No:		01-05/2005				\$ 2,713.74
Creditor # : 129 Lovell Safety Management Co 125 Maiden Lane New York NY 10036-4912						
Account No:		05/2005				\$ 2,405.00
Creditor # : 130 M&T Commercial Loan Srvs						

Sheet No. 21 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$**
(Total of this page)**5,122.74****Total \$**

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		01/2005				\$ 443.61
Creditor # : 131 Mackay Caswell & Callahan						
Account No:		12/2004				\$ 1.00
Creditor # : 132 Mackay Caswell & Callahan PC 103 East Water Street Suite 203 Syracuse NY 13202		Represents Niagara Mohawk.				
Account No:						\$ 1.00
Creditor # : 133 Magdeline Halasz 40-a Hamlin Square Buffalo NY 14221						
Account No:		01/2003-03/2004				\$ 3,099.00
Creditor # : 134 Mailmark Enterprises						
Account No:		12/2004-04/2005				\$ 347.93
Creditor # : 135 Mainline Computer Systems 16 Northbrook Drive Falmouth ME 04105						
Account No:						\$ 189.00
Creditor # : 136 Marilyn Martin 106 Carl Street Buffalo NY 14215						

Sheet No. 22 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$**
(Total of this page)**4,081.54****Total \$**
(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 1.00
Creditor # : 137 Marty's Towing 1741 Baseline Road Grand Island NY 14072						
Account No:		12/2004				\$ 27,256.52
Creditor # : 138 Mathews Bartlet & Dedecker 334 Delaware Avenue Buffalo NY 14202						
Account No:		05/2002				\$ 26.70
Creditor # : 139 Mattydale Communications 2211 Brewerton Road Syracuse NY 13208						
Account No:		12/2004				\$ 411.84
Creditor # : 140 MCI World Comm P O Box 70928 Chicago IL 60673-0928						
Account No:		08/2002				\$ 243.71
Creditor # : 141 McMaster Carr Supply P O Box 7690 Chicago IL 60680						
Account No:		11-12/2004				\$ 215.02
Creditor # : 142 McNeill & McNeill Ent 14911 A Circle Omaha NE 68114						

Sheet No. 23 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **28,154.79**

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		02/2002-09/2002				\$ 2,807.45
Creditor # : 143 Methods for Management 3425 Vemhardson Street Gig Harbor WA 98332						
Account No:		12/2004				\$ 4,395.20
Creditor # : 144 Metro Community News P O Box 211 Buffalo NY 14225						
Account No:		12/2004				\$ 1.00
Creditor # : 145 Metropolitan Collection Agency P O Box 18637 Rochester NY 14618		Collection agency for Jachles Imperial, Ltd.				
Account No:						\$ 1.00
Creditor # : 146 Michael Abruzzin 15 Fox Trace Lane Lancaster NY 14086						
Account No: 0251						\$ 487.04
Creditor # : 147 Michael Gillis 1099 North Forest Road Williamsville NY 14221						
Account No:		12/2004				\$ 1.00
Creditor # : 148 Michael Miller Esq. 211 West Avenue Newark NY 14513		Represents Seasonall Automotive.				

Sheet No. 24 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

7,692.69

Total \$
(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		07/2004				\$ 1.00
Creditor # : 149 Miller Towing 3214 Genesee Street Cheektowaga NY 14224						
Account No:		10-12/2003				\$ 150.25
Creditor # : 150 Mills Welding Supply P O Box 5164 Buffalo NY 14240-5164						
Account No:		02/2004				\$ 443.83
Creditor # : 151 MJ Mechanical 2040 Military Road Tonawanda NY 14150						
Account No:		05/2003				\$ 1.00
Creditor # : 152 Morgan & Associates 2601 N.W. Expressway Suite 205 East Oklahoma City OK 73112-7229		Collections agency for Sunoco.				
Account No:						\$ 1.00
Creditor # : 153 Mr. Black 1571 Wayside Lewiston NY 14092						
Account No:		01/2005-03/2005				\$ 1,356.62
Creditor # : 154 Murray's Auto 2860 E. Henrietta Road Henrietta NY 14625						

Sheet No. 25 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ 1,953.70

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		12/2004				\$ 1.00
Creditor # : 155 NACM New York Collection Division 19 Prince Street Rochester NY 14607		Collection agency for Nakis Autocare.				
Account No:		12/2004				\$ 1.00
Creditor # : 156 NACM New York Collection Division 19 Prince Street Rochester NY 14601		Collection agency for Democrat & Chronicle.				
Account No:		12/2004				\$ 762.17
Creditor # : 157 Nakis Autocare 133 Balta Drive Rochester NY 14623						
Account No:		12/2004				\$ 495.00
Creditor # : 158 National Cleaners Association 252 W 29th Street New York NY 10001						
Account No:		12/2004				\$ 429.05
Creditor # : 159 National Fuel c/o Financial Recoveries P O Box 330 Buffalo NY 14223						
Account No:		12/2004-04/2005				\$ 14,637.38
Creditor # : 160 Nextel Partners Inc. P O Box 4192 Carol Stream IL 60197-4192						

Sheet No. 26 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$**
(Total of this page)**16,325.60****Total \$**
(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		12/2004				\$ 443.61
Creditor # : 161 Niagara Mohawk						
Account No:		12/2004				\$ 1.00
Creditor # : 162 Normal Communications 247 Cayuga Road Cheektowaga NY 14225						
Account No:		12/2004				\$ 128.70
Creditor # : 163 Northern Lights Auto Service 2723 Brewerton Road Mattydale NY 13211						
Account No:		12/2003				\$ 341.81
Creditor # : 164 Notable 4240 Ridge Lea Road Amherst NY 14226						
Account No:		03-05/2005				\$ 1,257.27
Creditor # : 165 NYSEG P O Box 5550 Ithaca NY 14852-5550						
Account No:		10/2003-01/2004				\$ 198.00
Creditor # : 166 Occupational & Envir. Med Pro						

Sheet No. 27 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$**
(Total of this page)**2,370.39****Total \$**
(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		05/2002-05/2003				\$ 178.62
Creditor # : 167 Office Max P O Box 30292 Salt Lake City UT 84130-0292						
Account No:		12/2004				\$ 108.66
Creditor # : 168 One Stop Service Fire Ext. P O Box 17196 Rochester NY 14617-4607						
Account No:		12/2004-04/2005				\$ 1.00
Creditor # : 169 Osi Collection Service, Inc. 9525 Sweet Valley Valley View OH 44125		Collection agency for Tschopp Supply Co., Inc.				
Account No:		11/2003				\$ 117.00
Creditor # : 170 Pafco Products 3860 Broadway Cheektowaga NY 14225						
Account No:		09/2000				\$ 377.44
Creditor # : 171 Park Ridge Hospital GPO Box 26213 New York NY 10087						
Account No:						\$ 360.00
Creditor # : 172 Paul Hudson 284 Pleasant View Drive Lancaster NY 14086						

Sheet No. 28 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

1,142.72

Total \$

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		12/2004				\$ 1.00
Creditor # : 173 Penney Mauer & Wallach 169 Delaware Avenue Buffalo NY 14202		Represent Entercomm.				
Account No:		12/2004				\$ 1.00
Creditor # : 174 Peter Pecoraro Esq 577 Niagara Street Buffalo NY 14201		Represents D & S Automotive Srvcs.				
Account No:		07/2004				\$ 1.00
Creditor # : 175 Phillips Bros. 84 Pfohl Road Cheektowaga NY 14225						
Account No:		01/2005				\$ 60.62
Creditor # : 176 Phillips Sheet Metal Co. 700 Elk Street Buffalo NY 14210						
Account No:						\$ 1.00
Creditor # : 177 Pittsford Mercury 3923 Rt. 104 Williamson NY 14589						
Account No:		01/2005				\$ 6,396.00
Creditor # : 178 Post Standard 20600 Chagrin Blvd Suite 500 Shaker Heights OH 44122-5340						

Sheet No. 29 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

6,460.62

Total \$

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 1.00
Creditor # : 179 Prentice Office Equipment 472 Franklin Buffalo NY 14202						
Account No:		05/2002				\$ 81.00
Creditor # : 180 Printer Repairs Plus 60 Eileen Ct Buffalo NY 14227						
Account No:		10/2002				\$ 376.60
Creditor # : 181 Progressive Technology Systems 3099 Williams Street Cheektowaga NY 14227						
Account No:		12/2004				\$ 999.00
Creditor # : 182 Qwest						
Account No:						\$ 1.00
Creditor # : 183 R & G Machine Repair 22 Louisen Buffalo NY 14211						
Account No:		02/2003				\$ 28.00
Creditor # : 184 Radiologic Physicians of WNY P O Box 3263 Buffalo NY 14240						

Sheet No. 30 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$**
(Total of this page)**1,486.60****Total \$**
(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		11/2003				\$ 75.00
Creditor # : 185 Rainbow International 64 Comet Avenue Buffalo NY 14216						
Account No:		12/2004				\$ 1.00
Creditor # : 186 Receivable Management 305 Fellowship Road Suite 100 Mount Laurel NJ 08054		Collection agency for U S Postal Service.				
Account No:		03-05/2002				\$ 1,500.00
Creditor # : 187 Relin Goldstein & Crane LLP 1800 First Federal Plaza Rochester NY 14606						
Account No:						\$ 0.00
Creditor # : 188 Rick Landhaall P O Box 133 Lakeview NY						
Account No:		03/2004				\$ 790.82
Creditor # : 189 Robert Rothman PC 120 E. Washington Street Suite 107 Syracuse NY 13202						
Account No:						\$ 40.00
Creditor # : 190 Robert Stevens 2459 Genesee Street Cheektowaga NY 14225						

Sheet No. 31 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 2,406.82

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		12/2004				\$ 538.06
Creditor # : 191 Rochester Gas & Electric Corp 89 East Avenue Rochester NY 14649-0001						
Account No:		07/2003				\$ 757.75
Creditor # : 192 Ron Jablonski						
Account No:						\$ 50.00
Creditor # : 193 Ron Kowalik 132 Seibert Road Lancaster NY 14086						
Account No:		10/2001-04/2003				\$ 1,212.00
Creditor # : 194 Rotary Club of Buffalo P O Box 8000 Department 132 Buffalo NY 14267						
Account No:						\$ 1.00
Creditor # : 195 Roy R. Cesar Attorney & Counselor At Law 295 Main Street, Suite 1094 Buffalo NY 14203		Represents Gabe & Maria Mucciarelli.				
Account No:						\$ 488.00
Creditor # : 196 Ruby Kam 3831 West River Road Grand Island NY 14072						

Sheet No. 32 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **3,046.81**

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		05-11/2003				\$ 123.67
Creditor # : 197 Safety Kleen P O Box 382066 Pittsburgh PA 15250-8066						
Account No:		12/2004				\$ 1.00
Creditor # : 198 Safety Kleen Corp 5400 Legacy Drive Cluster II Building 3 Plano TX 75024						
Account No:						\$ 232.00
Creditor # : 199 Sandy Macey 45 Rollingwoods West Seneca NY 14224						
Account No:		02/2002				\$ 128.40
Creditor # : 200 Scotty's Automotive 520 N. Central Avenue Minoa NY 13116						
Account No:		12/2004				\$ 246.29
Creditor # : 201 Seasonall Automotive 515 North Main Street Newark NY 14513						
Account No:		03-05/2005				\$ 18,362.70
Creditor # : 202 Selective Insurance 40 Wantage Avenue Branchville NJ 07890						

Sheet No. 33 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$**
(Total of this page)**19,094.06****Total \$**
(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		05/2002				\$ 259.20
Creditor # : 203 Sign-A-Rama 7810 Transit Road Williamsville NY 14221						
Account No: 4000	X	01/2002				\$ 1.00
Creditor # : 204 Small Business Admin 2120 Riverfront Dr Suite 100 Little Rock AR 72202-1747						
Account No:		05/2005				\$ 356.55
Creditor # : 205 Smitty's Automotive 530 Norton Street Rochester NY 14621						
Account No:		11/2004-03/2005				\$ 7,737.54
Creditor # : 206 Solvents & Petroleum Srvc, Inc 1405 Brewerton Road Syracuse NY 13208						
Account No:						\$ 70.36
Creditor # : 207 Soron 5013 S. Freeman Road Orchard Park NY 14127						
Account No:		07/2004				\$ 1.00
Creditor # : 208 Southtowns Floor Covering						

Sheet No. 34 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **8,425.65**

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		09/2001-05/2005				\$ 505.31
Creditor # : 209 St Joseph's Hospital 2605 Harlem Road Cheektowaga NY 14225						
Account No:		07/2004				\$ 1.00
Creditor # : 210 St Paul's Travelers Insurance						
Account No:		07/2004				\$ 980.81
Creditor # : 211 Steamway Plus Distributors P O Box 395 Williamstown VT 05697						
Account No:		12/2004-04/2005				\$ 2,229.91
Creditor # : 212 Stoney's Parts Plus 2852 W. Henrietta Road Rochester NY 14623						
Account No:		05/2003				\$ 1,913.33
Creditor # : 213 Sunoco P O Box 1466 Newark NJ 07101						
Account No:		09/2004				\$ 29.00
Creditor # : 214 Supplieside, Inc. 301 Industrial Drive Tecumseh MI 49286						

Sheet No. 35 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **5,659.36**

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 1.00
Creditor # : 215 Suzanne Oot, Esq. 5900 N. Burdick Street Suite 209 East Syracuse NY 13057-9463		Represents Cambridge Properties.				
Account No:		04/2005				\$ 32.01
Creditor # : 216 Talking Phone Book 1945 Sheridan Drive Buffalo NY 14223						
Account No:		03/2002				\$ 2,475.00
Creditor # : 217 Tec Worldwide Exex Committee 5469 Kearny Village Road San Diego CA 92123-1159						
Account No:		12/2004-04/2005				\$ 6,075.63
Creditor # : 218 Tel Cov P O Box 931843 Atlanta GA 31193-1843						
Account No:		05/2005				\$ 279.80
Creditor # : 219 The Employment World.Com P O Box 26499 Rochester NY 14626						
Account No:		05/2005				\$ 11,257.32
Creditor # : 220 The State Insurance Fund P O Box 4788 Syracuse NY 13221-4788						

Sheet No. 36 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 20,120.76
(Total of this page)

Total \$
(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		08/2004				\$ 4,438.74
Creditor # : 221 Times Union P O Box 4803						
Account No:						\$ 290.00
Creditor # : 222 Toni Teumer 1726 Jackson Road Penfield NY 14526						
Account No:		04/2002-01/2004				\$ 610.00
Creditor # : 223 Tri Star Auto						
Account No:		12/2004				\$ 1,773.83
Creditor # : 224 Tri-Star Auto Repairs 3625 Genesee Street Cheektowaga NY 14225						
Account No:		12/2004-04/2005				\$ 723.73
Creditor # : 225 Tschopp Supply Co., Inc. 2260 Bailey Avenue Buffalo NY 14211						
Account No:		12/2004				\$ 242.00
Creditor # : 226 U S Postal Service						

Sheet No. 37 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ **8,078.30**

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		03/2003-04/2005				\$ 33,704.89
Creditor # : 227 Underberg & Kessler 1800 Chase Square Rochester NY 14604						
Account No:		04/2005				\$ 7,500.00
Creditor # : 228 United Refining P O Box 89460 Cleveland OH 44101-6460						
Account No:		01/2002				\$ 473.80
Creditor # : 229 United Rentals P O Box 19394A Newark NJ 07195						
Account No:		05-07/2002				\$ 2,224.95
Creditor # : 230 USA Clean LLC 56 Sexton Road McKees Rocks PA 15136						
Account No:		12/2004-04/2005				\$ 1,697.70
Creditor # : 231 Valassis P O Box 71645 Chicago IL 60694-1645						
Account No:						\$ 1,038.12
Creditor # : 232 Van City LLC 570 Seneca Street West Seneca NY 14059						

Sheet No. 38 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$**
(Total of this page)**46,639.46****Total \$**
(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		05/2005				\$ 162.09
Creditor # : 233 Verizon Wireless P O Box 489 Newark NJ 07101-0489						
Account No:		05/2002-05/2003				\$ 783.00
Creditor # : 234 Verizon Yellow Pages P O Box 64809 Buffalo NY						
Account No:		11/2004				\$ 1.00
Creditor # : 235 Victor Liberator Time Cards 110 Allens Creek Rochester NY						
Account No:		10/2004				\$ 1.00
Creditor # : 236 Vincent Aviol						
Account No:		01/2003				\$ 203.78
Creditor # : 237 Walden Dodge 2185 Walden Avenue Buffalo NY 14225						
Account No: 5880		05/2005				\$ 941.42
Creditor # : 238 Wells Fargo Payment Remittance Center P O Box 6426 Carol Stream IL 60197-6426		Credit Card Purchases				

Sheet No. 39 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ 2,092.29

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		12/2002				\$ 1,516.50
Creditor # : 239 Wham c/o Clear Channel Broadcasting 207 Midtown Plaza Rochester NY 14604-0900						
Account No:		04/2004				\$ 1,011.00
Creditor # : 240 White Directory 1945 Sheridan Drive Buffalo NY 14223						
Account No:		08-09/2002				\$ 6,410.00
Creditor # : 241 WHTT-FM						
Account No:		12/2004				\$ 6,625.00
Creditor # : 242 WKBW-TV 7 Broadcast Plaza Buffalo NY 14202-2699						
Account No:		05/2003				\$ 355.22
Creditor # : 243 Wonderlic 1795 N. Butterfield Road Libertyville IL 60048-1238						
Account No:		02-03/2003				\$ 7,528.25
Creditor # : 244 WTSS-FM 500 Corporate Parkway Suite 200 Buffalo NY 14226						

Sheet No. 40 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 23,445.97
(Total of this page)

Total \$
(Report total also on Summary of Schedules)

In re Doro Dry Cleaning Co., Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		08/2002				\$ 321.98
Creditor # : 245 WW Grainger, Inc. Dept. 104-8012396 Palatine IL 60038-0001						
Account No:		06/2004				\$ 1.00
Creditor # : 246 WYSR-Clear Channel						
Account No:						
Account No:						
Account No:						
Account No:						

Sheet No. 41 of 41 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 322.98
(Total of this page)

Total \$ 685,455.36
(Report total also on Summary of Schedules)

In re *Doro Dry Cleaning Co., Inc.*

/ Debtor

Case No. _____

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☐ Check this box if the debtor has no executory contracts or unexpired leases.

Name and Mailing Address, including Zip Code, of other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
<i>Doro Family Trust, LLC 40 West Washington Street P. O. Box 348 Ellicottville NY 14721</i>	Contract Type: <i>Non-residential lease * *</i> Terms: Beginning date: Debtor's Interest: Description: <i>3460 & 3466 Genesee Street Cheektowaga, NY 14225</i> Buyout Option:
<i>Genesee Valley Reg Market Auth 900 Jefferson Road Henrietta NY 14623</i>	Contract Type: <i>Non-residential lease * *</i> Terms: Beginning date: Debtor's Interest: Description: <i>900 Jefferson Road, Building 16 Henrietta, NY14623</i> Buyout Option:
<i>M&T Bank 4929 Main Street Amherst NY 14226</i>	Contract Type: <i>Lease on equipment</i> Terms: Beginning date: Debtor's Interest: Description: Buyout Option:

In re Doro Dry Cleaning Co., Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE H-CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

☐ Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
Deborah Doro 40 West Washington Street Ellicottville NY 14721	HSBC One HSBC Center 18th Floor Buffalo NY 14203 M&T Bank One M&T Plaza Buffalo NY 14240 Small Business Admin 2120 Riverfront Dr Suite 100 Little Rock AR 72202-1747
Joseph A. Doro 40 West Washington Street Ellicottville NY 14721	HSBC One HSBC Center 18th Floor Buffalo NY 14203 M&T Bank One M&T Plaza Buffalo NY 14240 Small Business Admin 2120 Riverfront Dr Suite 100 Little Rock AR 72202-1747

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NEW YORK

In re *Doro Dry Cleaning Co., Inc., a Corporation*
dba Coit Services

Case No.
Chapter 7

_____/ Debtor

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages on each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E and F to determine the total amount of the debtor's liabilities.

			AMOUNTS SCHEDULED		
NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	Yes	1	\$ 0.00		
B-Personal Property	Yes	3	\$ 141,350.00		
C-Property Claimed as Exempt	No	0			
D-Creditors Holding Secured Claims	Yes	1		\$ 294,073.00	
E-Creditors Holding Unsecured Priority Claims	Yes	2		\$ 193,000.00	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	42		\$ 685,455.36	
G-Executory Contracts and Unexpired Leases	Yes	1			
H-Codebtors	Yes	1			
I-Current Income of Individual Debtor(s)	No	0			\$ 0.00
J-Current Expenditures of Individual Debtor(s)	No	0			\$ 0.00
Total Number of Sheets in All Schedules ►		51			
Total Assets ►			\$ 141,350.00		
Total Liabilities ►				\$ 1,172,528.36	

In re *Doro Dry Cleaning Co., Inc., a Corporation* / Debtor Case No. _____
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, *Joseph A. Doro*, *President* of the *Corporation*
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of *52* sheets,
and that they are true and correct to the best of my knowledge, information, and belief.

Date: *5/26/2005*

Signature */s/ Joseph A. Doro*
Name: *Joseph A. Doro*
Title: *President*

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK**

In re *Doro Dry Cleaning Co., Inc.*,
a Corporation
dba *Coit Services*

Case No.
Chapter 7

_____/ Debtor

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs.

Questions 1-18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19-25. If the answer to any question is "None," or the question is not applicable, mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporation debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. §101.

1. Income from employment or operation of business.

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE (if more than one)

Year to date:

Last Year: Not Filed

Year before: \$2,663,853.00

Gross Sales

\$49,000.00 Net Operating Loss

2. Income other than from employment or operation of business.

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE

3. Payments to creditors.

a. List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within 90 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF CREDITOR</u>	<u>DATES OF PAYMENTS</u>	<u>AMOUNT PAID</u>	<u>AMOUNT STILL OWING</u>
-------------------------------------	--------------------------	--------------------	---------------------------

Creditor: Numerous payments made in last 90 days to ongoing creditors.

Address:

b. List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE

4. Suits and administrative proceedings, executions, garnishments and attachments.

a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>CAPTION OF SUIT AND CASE NUMBER</u>	<u>NATURE OF PROCEEDING</u>	<u>COURT OR AGENCY AND LOCATION</u>	<u>STATUS OR DISPOSITION</u>
----------------------------------------	-----------------------------	-------------------------------------	------------------------------

*Delta Sonic, Metro
Community News,
Entercomm, Normal
Communications,
Mucciarelli, &
Cambridge
Properties*

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE

5. Repossessions, foreclosures and returns.

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE

6. Assignments and receiverships.

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE

7. Gifts.

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE**8. Losses.**

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE**9. Payments related to debt counseling or bankruptcy.**

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

<u>NAME AND ADDRESS OF PAYEE</u>	<u>DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR</u>	<u>AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY</u>
<i>Payee: Edwin R. Ilardo Address: 5899 South Park Avenue P. O. Box 887 Hamburg, NY 14075</i>	<i>Date of Payment: Payor: Doro Dry Cleaning Co., Inc.</i>	<i>\$2,500.00</i>

10. Other transfers.

List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE**11. Closed financial accounts.**

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless spouses are separated and a joint petition is not filed.)

☒ NONE**12. Safe deposit boxes.**

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE**13. Setoffs.**

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE

14. Property held for another person.

List all property owned by another person that the debtor holds or controls.

☒ NONE

15. Prior address of debtor.

If the debtor has moved within the two years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

☒ NONE

16. Spouses and Former Spouses

If the debtor resides or resided in a community property state, commonwealth or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the six-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

☒ NONE

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, release of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to disposal sites.

"Hazardous Material" means anything defined as hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law:

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

☒ NONE

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

☒ NONE

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law, with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

☒ NONE

18. Nature, location and name of business

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case.

<u>NAME AND ADDRESS</u>	<u>TAXPAYER I.D. NUMBER</u>	<u>NATURE OF BUSINESS</u>	<u>BEGINNING AND ENDING DATES</u>
<i>Debtor is a Corporation:Doro Dry Cleaning Co., Inc. Business Address:3466 Genesee Street Cheektowaga, NY 14225</i>	<i>TaxPayer ID:16-0871644</i>	<i>Cleaners</i>	<i>1964-2005</i>

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

☒ NONE

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements.

a. List all bookkeepers and accountants who within the two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

<u>NAME AND ADDRESS</u>	<u>DATES SERVICES RENDERED</u>
<i>Name:Skrobacz & Co. Address:3635 Genesee Street Cheektowaga, NY 14225</i>	<i>Dates:2003</i>

<i>Name:Eldredge, Fox & Porretti LLP Address:25 North Street Canandaigua, NY</i>	<i>Dates:2004</i>
----------------------------------------------------------------------------------------------	-------------------

b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

<u>NAME AND ADDRESS</u>	<u>DATES SERVICES RENDERED</u>
<i>Name:No Audits, annual financial statements prepared for bank by debtor. Address:</i>	<i>Dates:</i>

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME AND ADDRESS

Name: *In debtor's possession*

Address:

Missing:

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESSDATES ISSUED

Name: *To banks*

Dates:

Address:

20. Inventories.

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

☒ NONE

b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

☒ NONE

21. Current Partners, Officers, Directors and Shareholders.

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

☒ NONE

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESSTITLENATURE AND
PERCENTAGE OF STOCK OWNERSHIP

Name: *Joseph A. Doro*

Title: *President*

Percentage: *100%*

Address:

Address:

Address:

Name: *Deborah Doro*

Title: *Secretary*

Percentage: *0%*

Address:

Address:

Address:

22. Former partners, officers, directors and shareholders.

a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

☒ NONE

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

☒ NONE

23. Withdrawals from a partnership or distribution by a corporation.

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

☒ NONE

24. Tax Consolidation Group.

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six year period immediately preceding the commencement of the case.

☒ NONE

25. Pension Funds.

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six year period immediately preceding the commencement of the case.

☒ NONE

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I declare under penalty of Perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information, and belief.

Date 5/26/2005

Signature /s/ Joseph A. Doro

Name: **Joseph A. Doro**

Title: **President**

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years or both, 18 U.S.C. § 152 and § 3571.

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK**

In re *Doro Dry Cleaning Co., Inc., a Corporation*
dba Coit Services

Case No.
Chapter 7

_____/ Debtor
Attorney for Debtor: *Edwin R. Ilardo*

STATEMENT PURSUANT TO RULE 2016(B)

The undersigned, pursuant to Rule 2016(b), Bankruptcy Rules, states that:

1. The undersigned is the attorney for the debtor(s) in this case.
2. The compensation paid or agreed to be paid by the debtor(s), to the undersigned is:
 - a) For legal services rendered or to be rendered in contemplation of and in connection with this case \$ 2,500.00
 - b) Prior to the filing of this statement, debtor(s) have paid \$ 2,500.00
 - c) The unpaid balance due and payable is \$ 0.00
3. \$ 209.00 of the filing fee in this case has been paid.
4. The Services rendered or to be rendered include the following:
 - a) Analysis of the financial situation, and rendering advice and assistance to the debtor(s) in determining whether to file a petition under title 11 of the United States Code.
 - b) Preparation and filing of the petition, schedules, statement of financial affairs and other documents required by the court.
 - c) Representation of the debtor(s) at the meeting of creditors.
5. The source of payments made by the debtor(s) to the undersigned was from earnings, wages and compensation for services performed, and
None other
6. The source of payments to be made by the debtor(s) to the undersigned for the unpaid balance remaining, if any, will be from earnings, wages and compensation for services performed, and
None other
7. The undersigned has received no transfer, assignment or pledge of property from debtor(s) except the following for the value stated:
None
8. The undersigned has not shared or agreed to share with any other entity, other than with members of undersigned's law firm, any compensation paid or to be paid except as follows:
None

Dated: 5/26/2005

Respectfully submitted,

X /s/ *Edwin R. Ilardo*

Attorney for Petitioner: *Edwin R. Ilardo*
Edwin R. Ilardo
5899 South Park Avenue
P. O. Box 887
Hamburg NY 14075

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK**

In re *Doro Dry Cleaning Co., Inc.*,
a Corporation
dba Coit Services

Case No.
Chapter 7

_____/ Debtor

Attorney for Debtor: *Edwin R. Ilardo*

VERIFICATION OF CREDITOR MATRIX

The above named Debtor(s) hereby verify that the attached list of creditors is true and correct to the best of our knowledge.

Date: 5/26/2005

/s/ Joseph A. Doro
Debtor

G. M. A. C.
P O Box 660208
Dallas, TX 75266

HSBC
One HSBC Center
18th Floor
Buffalo, NY 14203

M&T Bank
One M&T Plaza
Buffalo, NY 14240

New York State Dept Tax & Fin
NYS Assessment Receivables
P O Box 4127
Binghamton, NY 13902-4127

.
500 First Federal Plaza
Rochester, NY 14614

A & S Collection Associates
6280 State Route 96
Victor , NY 14564

Aaron, Dautch, Sternberg et al
Convention Center Tower
43 Court Street Ste 370
Buffalo, NY 14202-3172

Abatement Technologies
2220 Northmont Parkway
Suite 100
Duluth, GA 30096

Action Towing of Rochester
P O Box 22956
Rochester, NY 14892-2958

Adam Cohen
43 Cresthill Drive
Rochester, NY 14624

Adelphia Business Solutions
P O Box 932004
Atlanta, GA 31193-2005

Advantium Consult & Training
2488 Union Road
Buffalo, NY 14227

Airborne Express
P O Box 91001
Seattle, WA 98111

Airport Locksmiths
3509 1/2 Genesee Street
Buffalo, NY 14225

Airtek
4087 Walden Avenue
Lancaster, NY 14086

Alfred Doro Trust
112 Halston
East Amherst, NY 14051

All Machine Maintenance

Alltell of New York
201 East 4th Street
Jamestown, NY 14701

Amherst Quick Print
4011 Bailey Avenue
Buffalo, NY 14226

Andrews Bernstein & Maranto
9 Delaware Avenue
Suite 1200
Buffalo, NY 14202

Ann Star

Arch
10 Hemlock Street
Albany, NY 12210

Arsi Recovery Service, Inc.
Thousand Oaks, CA 91358

ASAP Automotive
407 Cambridge Avenue
Syracuse, NY 13208

Auto Rescue
3005 Niagara Falls Blvd.
Amherst, NY 14228

Automatic Firing
2100 Fillmore Avenue
Buffalo, NY 14214

Avert, Inc.
301 Remington Street
Fort Collins, CO 80524

Baker Victory Services
790 Ridge Road
Lackawanna, NY 14218

Baumgartner Furniture
3652 Genesee Street
Cheektowaga, NY 14225

Bee Group Newspaper
P O Box 150
Buffalo, NY 14231-0150

Bennett & Deloney
P O Box 190
Midvale, UT 84047-0190

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4167 Highland Pkwy
Blasdell, NY 14219

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Cheektowaga, NY 14225-0688

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520 Brisbane Bldg.
403 Main Street
Buffalo, NY 14203-2104

Brian Parisi Copiers
4915 Genesee Street
Cheektowaga, NY 14225

Buffalo Industrial Chemicals
P O Box 564
Grand Island, NY 14072

Buffalo News
One News Plaza
P O Box 100
Buffalo, NY 14240

Business Forms Assoc.
3374 Genesee Street
Cheektowaga, NY 14225

Cambridge Properties LLC
P O Box 188
Syracuse, NY 13211

Capital Heat
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Depew, NY 14043

Capital Heat, Inc.
2975 Walden Avenue
Depew, NY 14043

Carol Robinson
154 Westchester Avenue
Rochester, NY 14609

Carolyn Eliman
213 Arlidge Drive
Rochester, NY 14616-4410

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3195 Erie Blvd. East
DeWitt, NY 13214

Casualty Adjusters Guide
670 Kaymar Drive

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Chemspec
P O Box 951014
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Choice One
100 Chestnut Street
Suite 800
Rochester, NY 14604

Chryslers Treasure Automotive
NAPA Auto Care Ctr
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Chudy Paper

CKEY
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Buffalo, NY 14206

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Clear Channel 70427
P O Box 847447
Dallas, TX 75284-7447

Clear Channel WIXT
P O Box 848072
Dallas, TX 75284-8072

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Cheektowaga, NY 14225

Coakley Disposal Service
3303 Rush Mendon Road
Honeoye Falls, NY 14472

Coit Services
897 Hinckley Road
Burlingame, CA 94010

Commercial Collection Corp
34 Seymour Street
Tonawanda, NY 14150

Computer Search Corp
331 Audubon Parkway
Buffalo, NY 14228

Cortese Dodge
2400 W. Henrietta Road
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Department 975
Milwaukee, WI 53259-0975

Creekside Shop
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Tonawanda, NY 14150

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Buffalo, NY 14202

Democrat & Chronicle
55 Exchange Blvd.
Rochester, NY 14614

Diamond Auto Glass
4581 Genesee Street
Cheektowaga, NY 14225

Donna Mecca
9817 Smith Road
Angola, NY 14006

Don's Autobody
3160 Union Road
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Door King Repair Service
24 Wren Avenue
Lancaster, NY 14086

Doritex Corp
11075 Wakden Avenue
Alden, NY 14004

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Ellicottville, NY 14731

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Pittsford, NY 14534-9409

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Ed Santoro

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Canandaigua, NY 14424

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Chagrin Falls, OH 44022

Employment Weekly
P O Box 26499
Rochester, NY 14626

Energy Cooperative of New York
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P O Box 17
Buffalo, NY 14205

Erie County Water Authority
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Victor , NY 14564

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P O Box 149003
Staten Island, NY 10314-9003

E-Z Pass
Violation Processing Ctr.
P O Box 149003
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Henrietta, NY 14467

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P O Box 1140
Memphis, TN 38101-1140

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P O Box 11009
Syracuse, NY 13218

Fleet Services
P O Box 6293
Carol Stream, IL 60197-6293

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Hamburg, NY 14075

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900 Jefferson Road
Rochester, NY 14623

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800 Rand Building
14 Lafayette Square
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Grainger, Inc.
Dept 104-801239096
Palatine, IL 60038-0001

Greta Minahan
8590 Greenway Ct
East Amherst, NY 14051

Haines & Company
c/o Joel Caplan
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Hang & Shine
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Hartford Steam Boiler
21045 Network Place
Chicago, IL 60673-1210

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c/o Gabe & Maria Mucciarelli
250 Carpenter Avenue
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49 Boyton Road
Buffalo, NY

Healthworks WNY
6199 Transit Road
Depew, NY 14043

Hiscock & Barclay
1100 M&T Center
3 Fountain Plaza
Buffalo, NY 14203-1414

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Chicago, IL 60680

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Omaha, NE 68114

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19 Prince Street
Rochester, NY 14607

NACM New York
Collection Division
19 Prince Street
Rochester, NY 14601

Nakis Autocare
133 Balta Drive
Rochester, NY 14623

National Cleaners Association
252 W 29th Street
New York, NY 10001

National Fuel
c/o Financial Recoveries
P O Box 330
Buffalo, NY 14223

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P O Box 4192
Carol Stream, IL 60197-4192

Niagara Mohawk

Normal Communications
247 Cayuga Road
Cheektowaga, NY 14225

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2723 Brewerton Road
Mattydale, NY 13211

Notable
4240 Ridge Lea Road
Amherst, NY 14226

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P O Box 5550
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Salt Lake City, UT 84130-0292

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20600 Chagrin Blvd
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Shaker Heights, OH 44122-5340

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472 Franklin
Buffalo, NY 14202

Printer Repairs Plus
60 Eileen Ct
Buffalo, NY 14227

Progressive Technology Systems
3099 Williams Street
Cheektowaga, NY 14227

Qwest

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22 Louisen
Buffalo, NY 14211

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Pittsburgh, PA 15250-8066

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Cluster II Building 3
Plano, TX 75024

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45 Rollingwoods
West Seneca, NY 14224

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520 N. Central Avenue
Minoa, NY 13116

Seasonall Automotive
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Newark, NY 14513

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Branchville, NJ 07890

Sign-A-Rama
7810 Transit Road
Williamsville, NY 14221

Small Business Admin
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Suite 100
Little Rock, AR 72202-1747

Smitty's Automotive
530 Norton Street
Rochester, NY 14621

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1405 Brewerton Road
Syracuse, NY 13208

Soron
5013 S. Freeman Road
Orchard Park, NY 14127

Southtowns Floor Covering

St Joseph's Hospital
2605 Harlem Road
Cheektowaga, NY 14225

St Paul's Travelers Insurance

Steamway Plus Distributors
P O Box 395
Williamstown, VT 05697

Stoney's Parts Plus
2852 W. Henrietta Road
Rochester, NY 14623

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P O Box 1466
Newark, NJ 07101

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301 Industrial Drive
Tecumseh, MI 49286

Suzanne Oot, Esq.
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Suite 209
East Syracuse, NY 13057-9463

Talking Phone Book
1945 Sheridan Drive
Buffalo, NY 14223

Tec Worldwide
Exex Committee
5469 Kearny Village Road
San Diego, CA 92123-1159

Tel Cov
P O Box 931843
Atlanta, GA 31193-1843

The Employment World.Com
P O Box 26499
Rochester, NY 14626

The State Insurance Fund
P O Box 4788
Syracuse, NY 13221-4788

Times Union
P O Box 4803

Toni Teumer
1726 Jackson Road
Penfield, NY 14526

Tri Star Auto

Tri-Star Auto Repairs
3625 Genesee Street
Cheektowaga, NY 14225

Tschopp Supply Co., Inc.
2260 Bailey Avenue
Buffalo, NY 14211

U S Postal Service

Underberg & Kessler
1800 Chase Square
Rochester, NY 14604

United Refining
P O Box 89460
Cleveland, OH 44101-6460

United Rentals
P O Box 19394A
Newark, NJ 07195

USA Clean LLC
56 Sexton Road
McKees Rocks, PA 15136

Valassis
P O Box 71645
Chicago, IL 60694-1645

Van City LLC
570 Seneca Street
West Seneca, NY 14059

Verizon Wireless
P O Box 489
Newark, NJ 07101-0489

Verizon Yellow Pages
P O Box 64809
Buffalo , NY

Victor Liberator Time Cards
110 Allens Creek
Rochester, NY

Vincent Aviol

Walden Dodge
2185 Walden Avenue
Buffalo, NY 14225

Wells Fargo
Payment Remittance Center
P O Box 6426
Carol Stream, IL 60197-6426

Wham
c/o Clear Channel Broadcasting
207 Midtown Plaza
Rochester, NY 14604-0900

White Directory
1945 Sheridan Drive
Buffalo, NY 14223

WHTT-FM

WKBW-TV
7 Broadcast Plaza
Buffalo, NY 14202-2699

Wonderlic
1795 N. Butterfield Road
Libertyville, IL 60048-1238

WTSS-FM
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

WW Grainger, Inc.
Dept. 104-8012396
Palatine, IL 60038-0001

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